

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department– Sanction of Rs.16,300.00 (Rupees Sixteen Thousand and three hundred only) to meet miscellaneous expenditure incurred during the National Workshop on the implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in A.P. held on 18-07-2012– Orders – Issued.

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**PLANNING (PLG- XXII) DEPARTMENT**

**G.O.Rt.No. 1116**

**Date.03-10-2012**

**Read the following:-**

1. G.O.Rt.No.1640, General Administration (Cabinet) Department, Dt:13-04-2012.
2. G.O.Rt.No.2757, General Administration (Cabinet) Department, Dt:14-06-2012.
3. G.O.Rt.No.3699, Finance (Expr.GAD II) Department, Dt:27-08-2012.
4. Go. Rt.No. 1044, Planning (XXII) department, Dt: 12-09-2012.

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**ORDER:**

In the G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above, orders were issued constituting a Cabinet Sub Committee to examine the matters relating to implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh with Deputy Chief Minister as Chairman, 8 other Ministers as members and Principal Secretary, Planning department as Convener. The Sub Committee shall submit its recommendations by 15<sup>th</sup> of August, 2012 to government.

2. In the G.O. 3<sup>rd</sup> read above, Finance Department has issued a Budget Release Order for Rs.2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under Non-plan as additional funds towards Organise District level/State level/ National level Workshops and to meet the other expenditure for implementation of SC & Tribal Sub Plan.

3. In the G.O 4<sup>th</sup> read above administrative sanction was accorded for incurring an expenditure of not more than Rs. 2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under the scheme “**Strengthening of Monitoring, Reviewing and Evaluation**” by authorizing the Departments Drawing and disbursing Officer of Planning department for drawl of funds as and when required.

4. A National Workshop was conducted on 18-07-2012 in the MCR HRD, jubilee hills, Hyderabad for which several delegates attended from different states and also from Government of India. An Expenditure of Rs.16,300.00 was incurred towards tea/ snacks, break-fast, lunch, supper, bouquets, etc., An advance of Rs.40,000.00 was taken from APSDMS, Secretariat for meeting the said expenditure on reimbursement basis. After meeting the expenditure the balance amount of Rs.23,700.00 was deposited in to the Bank A/c of APSDMS with the A.c no:52088418420, SBH, A.P. Secretariat branch.

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5. After careful consideration, sanction is hereby accorded for an amount of Rs.16,300.00 (Rupees Sixteen thousand and Three hundred only) payable to A.P. State Disaster Mitigation Society (APSDMS) Secretariat, from whom the money was taken on reimbursement basis.

6. The expenditure shall be debited to the following Head of Account:

‘3451-00-090-00-12-130-132’

**“Strengthening of Monitoring, Reviewing and Evaluation”**

7. The Assistant Secretary to Government, Planning (Claims) Department & Drawing and Disbursing Officer shall draw the amount sanctioned at para 5 above by detailed voucher bills and disburse the amount by adjusting the amount to A.P. State Disaster Mitigation Society (APSDMS) bank A/c no: 52088418420, IFSC Code: SBHY 0020077, MICR code: 5000040554 , Bank code:020076 of State Bank of Hyderabad, Secretariat Branch, A.P. Secretariat , Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Account Officer, A.P. Secretariat, Hyderabad  
The Planning (Claims) Department  
The Director of Treasuries & Account, A.P. Hyderabad.  
The Director Works and Accounts.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General A.P., Hyderabad.  
The Reins (Budget Computers)  
The Finance (TFR) Department.  
The Finance (Expr.GAD.II) Department

Copy to  
The Member Secretary, APSDMS, Secretariat, Hyd.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**